

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 86803 Glendora Unified School District																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,815.67	6,732.16	0.00	0.00	0.00	15,547.83	15,125.26	37,894.01	68,567.10
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,677.75	2,808.55	0.00	0.00	0.00	6,486.30	4,451.02	11,151.36	22,088.68
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356.00	271.82	0.00	0.00	0.00	627.82	703.50	1,762.50	3,093.82
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,281.28	978.41	0.00	0.00	0.00	2,259.69	3.50	2,866.35	5,129.54
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,130.70	\$10,790.94	\$0.00	\$0.00	\$0.00	\$24,921.64	\$20,283.28	\$53,674.22	\$98,879.14

ALLOCATED/DISTRIBUTED

0.00	24,921.64	20,283.28	53,674.22	98,879.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 86806 County School Service Fund- Glendora																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.50	286.01	0.00	0.00	0.00	660.51	643.00	1,610.93	2,914.44
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.34	119.35	0.00	0.00	0.00	275.69	189.21	474.04	938.94
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.12	11.51	0.00	0.00	0.00	26.63	29.94	75.01	131.58
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.37	41.47	0.00	0.00	0.00	95.84	0.15	121.84	217.83
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.33	\$458.34	\$0.00	\$0.00	\$0.00	\$1,058.67	\$862.30	\$2,281.82	\$4,202.79

ALLOCATED/DISTRIBUTED

0.00	1,058.67	862.30	2,281.82	4,202.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 86807 Dev.Ctr.Hdcpd.Minor-Glendora

PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	41.40	31.64	0.00	0.00	0.00	73.04	71.07	178.04	322.15
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	17.28	13.17	0.00	0.00	0.00	30.45	20.92	52.42	103.79
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	1.67	1.27	0.00	0.00	0.00	2.94	3.35	8.38	14.67
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	6.01	4.58	0.00	0.00	0.00	10.59	0.02	13.47	24.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.36	\$50.66	\$0.00	\$0.00	\$0.00	\$117.02	\$95.36	\$252.31	\$464.69

ALLOCATED/DISTRIBUTED

0.00	117.02	95.36	252.31	464.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE